GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (CMRF) Department – Engaging the services of certain staff in the O/o.the Revenue (CMRF) Department on outsourcing basis sponsored by M/s ZEN Security Services, Undavalli, Guntur District – Payment of Rs.2,14,534/- as remuneration for the services of Four (04) Data Processing Officers, (04) Data Entry Operators and Two (2) Office Subordinates for the month of June, 2020 (i.e., from 01.06.2020 to 30.06.2020) – Sanctioned – Orders - Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 565 **Dated: 06-07-2020.**

Read the following:-

1. G.O.Ms.Nos.1095 & 1097, Revenue (CMRF) Department, dated 27.10.2017.
2. From M/s Zen Security Services, Bill No.806, dated 02.07.2020.

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ORDER:

In pursuance of the orders issued vide G.Os. 1st read above, M/s. ZEN Security Services, Guntur has furnished the salary bills for utilizing the services of four (4) Data Processing Officers, four (4) Data Entry Operators and two (2) Office Subordinates on outsourcing basis in the O/o the Revenue (CMRF) Department & O/o the Asst. Secretary to CM, from 01.06.2020 to 30.06.2020 for an amount of Rs.2,14,534/- (Rupees Two lakhs fourteen thousand five hundred and thirty four only) inclusive of statutory payments and agency commission, respectively, vide letter 2rd read above.

2. After scrutiny of the bills, Government hereby accord sanction for an amount of Rs.2,14,534/- (Rupees Two lakhs fourteen thousand five hundred and thirty four only) for payment of salary including PF, ESI, Agency Commission and GST etc., in respect of four (04) Data Processing Officers (DPOs), four (4) Data Entry Operators (DEOs) and two (2) Office Subordinates for the period from 01.06.2020 to 30.06.2020, to M/s.Zen Security Services, Undavalli, Guntur District, through NEFT system bearing A/c.No.36341167400, State Bank of India, A.P.Secretariat Branch, Velagapudi, IFSC Code:SBIN0018884, PAN No.AMYPM1846L, as shown below:

S.No	Details	Amount (Rs.)
	Salary Total:	1,54,000/-
1	Employer Contribution of (E.P.F. 13% + ESI 3.25% + Agency Commission 3%) =19.25%	29,645/-
	Sub Total	1,83,645/-
2	C.G.S.T@9%	16,528/-
3	S.G.S.T@9%	16,528/-
	Total	2,16,701/-
4.	TDS (1%) on total amount	2,167/-
5.	**After TDS amount to be paid**	**2,14,534/-**

(PTO)

3. The expenditure sanctioned in para (2) above, shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.ZEN Security Services,
H.No.1-52, Gangamma Temple Backside,
Near Undavalli Caves, Undavalli, Tadepalli (M),
Guntur District.
Copy to:
The P.S to Prl.Secretary to Govt. (Revenue)
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER